

2019 NOV 22 PM 3:00

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
- ☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): The Aspen Institute Inc. (Socrates Program)

Travel date(s): August 16-18, 2019

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$78 for bus	\$236 for two nights (\$118 per night)	\$142	\$141 for conference room fees (includes meeting facilities, set up/take down, cleaning)

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Attended several meetings to discuss foundational duties of Congress, and the role Congress plays in governance.  
Topics included oversight, the legislative process, bipartisanship, and how the current political climate effects all of these topic areas.

11/22/19  
(Date)

Quinton Brady  
(Printed name of traveler)

[Signature]  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11/22/19  
(Date)

Chuck Granley  
(Signature of Supervising Senator/Officer)



**#5. Name and titles of Senate invitees:**

## Quinton Brady

Investigative Counsel

Chairman Charles E. Grassley

**Alexandria (Alex) Smith**

**Legislative Correspondent**

Office of Senator Tim Scott

## Hannah Wordell

**Special Assistant to the Chief of Staff and**

### Scheduling Assistant

Office of Senator Mitch McConnell

## Amalia Halikias

**Communications Director**

Joint Economic Committee

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